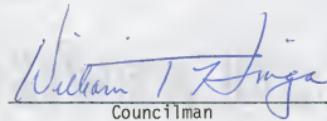
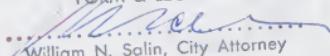


1 BILL NO. S-79-11- 03

2 SPECIAL ORDINANCE NO. S-197-793 AN ORDINANCE approving blanket Civil City  
4 and City Utilities Purchase Orders for  
purchase of tires and tubes for various  
departments of the City.5  
6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
7 INDIANA:8 SECTION 1. That the Civil City and City Utilities Blanket  
9 Purchase Orders, numbered and listed below, dated October 23, 1979, between  
10 the City Purchasing Director, City Utilities Purchasing Agent, respectively,  
11 and the Board of Public Works and the following companies for the purchase  
12 of tires and tubes to be used by the various departments of the City of  
13 Fort Wayne, Indiana, all as more particularly set forth in said Purchase  
14 Orders, which are on file in the Office of the Department of Purchasing  
15 and are by reference incorporated herein and made a part hereof, be and  
16 the same is in all things ratified, confirmed and approved, respectively,  
17 to wit:

COMPANY	C.C.P.O.#	C.U.P.O.#
Allen County Tire Stores	B-4-07234	B-1469
General Tire Company, Inc.	B-4-07235	B-1470
McMahon Tires	B-4-07236	B-1471

22 SECTION 2. That this Ordinance shall be effective upon passage  
23 and approval by the Mayor.  
24  
William T. R. Junga  
Councilman31 APPROVED AS TO  
32 FORM & LEGALITY  
William N. Salin, City Attorney

Read the first time in full and on motion by Hinga, seconded by  
Nuckles, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_\_, at \_\_\_\_\_ o'clock M., E.S.T.

DATE: 11-13-79

Charles W. Westerman

CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (LOSED) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	—	—	—	—
<u>BURNS</u>	✓	—	—	—	—
<u>HINGA</u>	✓	—	—	—	—
<u>HUNTER</u>	✓	—	—	—	—
<u>MOSES</u>	✓	—	—	—	—
<u>NUCKOLS</u>	✓	—	—	—	—
<u>SCHMIDT, D.</u>	✓	—	—	—	—
<u>SCHMIDT, V.</u>	✓	—	—	—	—
<u>STIER</u>	✓	—	—	—	—
<u>TALARICO</u>	✓	—	—	—	—

DATE: 11-27-79

Charles W. Westerman *per*  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. J-197-79 on the 29th day of November, 1979.  
ATTEST: (SEAL)

Charles W. Westerman *per*  
CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th  
day of November, 1979, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman *per*  
CITY CLERK

Approved and signed by me this 20th day of November, 1979,  
at the hour of 3 o'clock

Robert Glunzberg  
MAYOR

S-79-11-03

**REPORT OF THE COMMITTEE ON FINANCE**

We, your Committee on Finance to whom was referred an Ordinance  
approving blanket Civil City and City Utilities Purchase Orders for  
purchase of tires and tubes for various departments of the City

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance *do* PASS.

VIVIAN G. SCHMIDT - CHAIRMAN

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES G. SPENCE

第23章

— 1 —

BONNIE S. SCHMIDT

Vivian G. Schmidt  
William J. Donga

John Fickel  
(Schoenfeld)

11-27-79 CONCLUDED IN

DATE CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To H. P. Wehrenberg, Board of Works

Date October 23, 1979

C

From Ruth Winger, Purchasing Department

Subject Bid Ref. #552, Tires and Tubes Requirements for 1980

**COPIES TO:**

E. A. Stanczak

Attached is tab and bids relating to Purchase order Numbers B-1469, B-1470 and B-1471 and B-4-07234, B-4-07235 and B-4-07236 which has been prepared favoring the attached vendors for Tires and Tubes for 1980 for all using departments.

Please include the attached supporting information when this ordinance is submitted to City Council for approval. No Confirming Purchase Order Numbers are to be given to the attached vendors until evidence of Council approval is furnished to the Purchasing Department.

*R.A. Winger*  
R. A. Winger

Approved:

*James R. Snyder*  
James R. Snyder

**CITY UTILITIES**

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NO. **B-1609**

This number must appear on each pack  
age, packing slip, invoice, bill of lading  
express receipt and correspondence.

DATE **October 23, 1979**

Allen County Tire Stores  
404 West Main Street  
Fort Wayne, Indiana 46802

**SHIP TO —**

Water Maintenance & Service Dept.  
WPC Plant  
Street Lighting  
WPC Maintenance  
Filtration Plant  
C/U Garage

**MAIL ALL INVOICES TO —**  
**CITY UTILITIES**

**GENERAL ACCOUNTING**  
**4TH FLOOR CITY-COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**  
**INVOICE IN DUPLICATE, INCLUDING**  
**CERTIFICATION AS REQUIRED**  
**INDIANA STATE BOARD OF INSURANCE**

ITEM NUMBER	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FOR 1980 REQUIREMENTS FOR TIRES AND TIRES (INCLUDING SERVICE CHARGES)			
		APPROVED Board of Public Works	E. S. D. W. R. M. A. May 9, 1980		
		FIRM PRICE NET 30 PER BID REFERENCE # 552			
		SUBJECT TO COUNCILMANIC APPROVAL			
		NOTE: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.			
		RW/pl			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

General Tire Company Inc.  
1701 South Clinton Street  
Fort Wayne, Indiana 46803

B-アミド 70

**PURCHASE ORDER NO.**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 23, 1979

SHIP TO —

W.M. & S.  
WPC Plant  
Street Lighting  
WPC Maint.  
Filtration Plant  
C/U Garage

MAIL ALL INVOICES TO -  
**CITY UTILITIES**

GENERAL ACCOUNTING  
4TH FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IS SUBMITTED WITH  
CERTIFICATION AS REQUIRED  
INDIANA STATE BOARD OF ACCOUNTANCY

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE; OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

84

CITY UTILITIES PURCHASING AGENT

**CITY OF FORT WAYNE**  
**CITY UTILITIES**

DEPARTMENT OF PURCHASES  
 CITY - COUNTY BUILDING  
 NUMBER ONE EAST MAIN STREET  
 FORT WAYNE, INDIANA 46802

ORIGINAL 08/14/71  
 PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 23, 1979

McMahon Tires  
 502 West Jefferson Blvd.  
 Fort Wayne, Indiana 46802

SHIP TO —

Water Maintenance & Service  
 WPC Plant  
 Street Lighting  
 WPC Maintenance  
 Filtration Plant  
 City Utility Garage

MAIL ALL INVOICES TO —  
**CITY UTILITIES**  
**GENERAL ACCOUNTING**  
**4TH FLOOR CITY - COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**  
 INVOICE IS DOCUMENTARY.  
 CERTIFICATION AS REQUESTED  
 INDIANA STATE BOARD OF PUBLIC WORKS

QUANTITY RECEIVED	QUANTITY SHIPPED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1980 requirements for Tires & Tubes (including service charges).			
		Firm Price Net 30 Per Bid Reference Number 552			
		Subject to Councilmanic Approval			
		Requirements will be released on departmental purchase Orders, against this blanket order as required by the using department.			
		<b>ATTENTION!</b> Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		JRS/lje			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL NOT BE MADE.

BY \_\_\_\_\_

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-52

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Dept., Police Garage, Lawton Park, Street Dept.  
Traffic, EMS, Board of Aviation

Allen County Tire Stores  
404 West Main Street  
Fort Wayne, Indiana 46802

DELIVER TO:  
DEPARTMENT  
OR DIVISION

ADDRESS  
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 4-07234

DATE October 23, 1979

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID FOLLOW UP CORRESPONDENCE.				
NOTE  READ INSTRUCTIONS ON THE BACK OF THIS ORDER		BLANKET PURCHASE ORDER FOR 1980 REQUIREMENTS FOR TIRES AND TUBES (INCLUDING SERVICE CHARGES)		
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL TERMS AND CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.		Approved Board of Public Works E. S. D. W. Lammer May 9, 1980		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.		FIRM PRICE Net 30 PER BID REF. # 552		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.		SUBJECT TO COUNCILMANIC APPROVAL		
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.		Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department		
IND. SALES TAX EXEMPT CERTIF. NO. 34508		RW/p1		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

FORM DP-3  
APPROVED BY THE STATE BOARD  
OF ACCOUNTS FOR THE CITY OF  
FORT WAYNE 1965.

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Dept. Police Dept. Police Garage, Lawton Park,  
Street Dept. Traffic Dept. EMS, Board of Aviation

General Tire Company, Inc.  
1701 South Clinton Street  
Fort Wayne, Indiana 46803

**DELIVER TO:-**

DEPARTMENT  
OR DIVISION \_\_\_\_\_

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 4-07235

DATE October 23, 1979

REF. NO.  
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE,  
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:  
DEPT. Purchasing Dept.

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
Blanket Purchase Order for 1980 requirements for Tires and Tubes (including service charges)				
		 Firm Price Net \$0 Per Bid Reference Board of Public Works		
		 Number 552 May 9 1980 SUBJECT TO COUNCILMANIC APPROVAL		
Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.				

JRS/lje

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Garage, Police Garage, Lawton Park,  
Street Dept., Traffic Dept. EMS, Board of Aviation

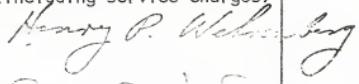
McMahon Tire  
502 West Jefferson Blvd.  
Fort Wayne, Indiana

DELIVER TO:  
DEPARTMENT  
OR DIVISION

ADDRESS  
CASH DISCOUNT TERMS      % IF PAID WITHIN      DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES.      (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
Blanket Purchase Order for 1980 requirements for Tires & Tubes (including service charges)				
		 Firm Price Net 30 Per Bid Reference Number 552   SUBJECT TO COUNCILMANIC APPROVAL	  	
		Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.		
		JRS/lje		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

RECORDS OF SIDS ISSUED TO BIDDERS

313 NO. 552

**ITEM: TUBES & TUBES**

DEPARTMENT: Bd. of Safety

OPEN DATE: 10-16 TIME: 11:30

VENDOR NAME & ADDRESS	DATE - NAME	BIO PICKED UP	CARDS MAILED	BIO MAILED	RETURNED
McMahon Tire Service 502 W. Jefferson St. Ft. Wayne, Indiana	9-20-79 Pat McMahon		9-18-79		10-15-79
Allen County Tires Stores 400 W. Main Street Ft. Wayne, Indiana 46802	9/21/79 Keith Mahn		9-18-79		10-16-79
Alter Brothers 502 E. Wayne Street Ft. Wayne, Indiana			9-18-79		
Associates Tires 2203 S. Lafayette St. Ft. Wayne, Indiana Bud Graham			9-18-79		
Tire King Southtown Mall Ft. Wayne, Ind. Jack Dorenkott	9-24-79 Jack Dorenkott		9-18-79		
General Tire Company 1701 S. Clinton Street Ft. Wayne, Indiana			9-18-79	9-19-79	10/16/79

## CITY OF FORT WAYNE ✓

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department so mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply to the indicated buyer.

\*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

Address One Main Street, City County Bldg.  
Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, October 16, 1979 at 11:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14448. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Fund  
Appropriation No.

Quantity	Unit	Description	Unit Price	Total Amount
		<p><b>TIRE AND TUBES - 1980 REQUIREMENTS - SPECIFICATIONS ATTACHED</b></p> <p>The accompanying bidders sheets must be properly completed and returned as your bid, along with a properly executed NON-COLLUSION AFFIDAVIT and AFFIRMATIVE ACTION PROGRAM. We require a guaranteed firm price for all tires and tubes purchased between January 1, 1980 thru December 31, 1980. We also ask that the successful bidders maintain a reasonable stock of the items which they are to supply, to insure prompt delivery.</p> <p>The award may be made on an item-by item basis, or overall basis as determined to be in the best interest of the City. We require that the prices which you bid be extended to all departments of the City Government. Departmental Purchase Orders will be issued by the using department, as the need arises covering their specific requirements.</p> <p>We require a complete and clear explanation of your warranty on new tires.</p>		

Affirmative Action ON FILE:  ATTACHED: \_\_\_\_\_

Bid Bond required   Performance Bond    
 See instructions Item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned agrees and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information required above.

Signature  
Allen County Tire Stores, Inc.

No. 14448  
Name of Company  
Fort Wayne, IN 46802  
Phone (219) 424-3010

For \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ Date 10/16/79

K. J. Hall  
Prest

# ALLEN COUNTY TIRE STORES, INC.

404 W. MAIN

TIRES R. R. BUSINESS

(Between Ewing & Fairfield)

PH. (219) 424-3010

FORT WAYNE, IN 46802



TIRE SALES — SERVICE — NEW — RETREAD — CAR — TRUCK

City of Fort Wayne  
Department of Purchases  
City - County Bldg.  
Room 470

Oct. 16, 1979

Mr. James Snyder,

Attached is our bid for tires and tubes for your 1980 needs. Our Non-Collision affidavit is enclosed and signed. Our Affirmative Action Program is on file.

Our bid prices on tires and tubes are subject to any manufacturers or Industrial price increases imposed on us throughout the year.

Our service trucks are on duty 24 hours a day, just call our store # 424-3010. We have a complete inventory of car, truck, and off the road tires.

All tires and tubes carry manufacturers Standard Warranty against workmanship and material defect. No other guarantee or warranty, express or implied, is given.

Thank you  
Keith D. Hahn

We will not accept tires of the 2"-Ply rated" nor 4-Ply rated", nor any other substitution from the requirements as stated on the accompanying list.

We have set up our requirements in group classifications with a reasonable estimate of the number of each to be purchased in the coming year. We require that these tires be bid as listed with no substitutions or deviations in grade, construction or size, and that they be identified completely as requested on the bidder's sheet.

As part of your quotation, we require your published price sheets and catalog sheets detailing the information asked for.

We also ask that you submit your prices on the list of heavy-duty inner tubes enclosed.

We ask that you clearly state your charges for emergency service calls for the availability of your service equipment, as well as tires, on a 24 hour, 7 day per week basis.

Since the City of Fort Wayne is not subject to federal excise tax, please quote your prices without it and also, show any cash discount which you may offer.

Please state or attach your charges for emergency service calls:

Service call - plus work performed - MINIMUM CHARGE \$27.50  
Two men and two trucks on duty 24 hours - call our store  
# 424-3010

Allen County Tire Stores, Inc.  
404 W. Main Street  
Fort Wayne, IN 46802  
Phone (219) 424-3010

HEAVY DUTY INNER TUBES

1980 EST.	SIZE	CODE NUMBER	UNIT PRICE
2	4.00 X 8	649 0980	3.11
15	6.00 X 16	619 0120	3.39
2	6.70 X 15	619 0080	3.20
1	7.00 X 15	M-15	3.50
1	10.00 X 15	11L-15/16 639-1140	6.62
11	6.50 X 13	G-13	3.11
20	6.50 X 16	619 0120	3.39
30	7.50 X 16	629 0300	5.88
2	7.50 X 17	629 0310	7.56
22	7.50 X 20	629 0350	8.42
17	8.00 X 16	619 0120	3.39
10	8.25 X 20	629 0360	9.03
27	9.00 X 20	70	10.13
22	10.00 X 20	80	11.19
42	11.00 X 22	410	13.83
12	13.00 X 24	649 0450	22.83
8	14.9 X 24	639 0890	18.78
12	19.5/8	629 0460	9.63
4	K-14	619 0040	3.20
10	K-15	619 0080	3.27
4	G-16	619 0120	3.39

Allen County Tire Stores, Inc.  
 404 W. Main Street  
 Fort Wayne, IN 46802  
 Phone (219) 424-3010

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
10	6.00 X 16 X 4P	_____	N-A	\$ _____
10	6.50 X 13 X 6P	_____	N-A	\$ _____
4	6.00 X 16 X 6P	_____	N-A	\$ _____
3	6.50 X 16 X 6P	6039406	Gillette	\$ 31.77
5	7.00 X 20	_____	N-A	\$ _____
29	7.50 X 16 X 8P	2422084	Summit	\$ 44.80
3	7.50 X 17 X 8P	6039490	Gillette	\$ 52.66
16	7.50 X 20 X 10P	503	"	\$ 69.71
20	8.75 X 16.5 X 4P Steel	2402377	Summit	\$ 74.58
6	8.75 X 16.5 X 8P With Steel	2402377	Summit	\$ 74.58
20	8.25 X 20 X 10P	6039529	Gillette	\$ 87.39
24	9.00 X 16.5 X 10P	_____	N-A	\$ _____
20	9.00 X 20 X 12P	2404625	Summit	\$ 120.00
10	9.50 X 16 X 8P With Studs	_____	N-A	\$ _____
4	9.50 X 16 X 10P	_____	N-A	\$ _____
4	9.50 X 16.5 X 4P Steel	2402393	Summit	\$ 79.66
8	9.50 X 16.5 X 10P	2422352	Summit	\$ 71.45
30	10.00 X 20 X 12P	2404633	"	\$ 133.33
9	10.00 X 20 X 14P	2404641	"	\$ 151.71
6	11.00 X 20 X 12P	2404672	"	\$ 156.98
32	11.00 X 22 X 16P	_____	N-A	\$ _____
8	19.5/8 10P Snow	_____	N-A	\$ _____
4	19.5/8 10P Regular	_____	N/A	\$ _____

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER  
CORD FIBERGLASS BIAS ANGLE BELTED SUPER ALLAllen County Tire Stores, Inc.  
401 W. Main StreetFort Wayne, IN 46302  
Phone (219) 424-3010

HR-78-15	Whitewall	3091 241-02	Gillette	\$ 42.46
Belted Radials	3091 241-02	379-02	"	\$ 33.98
BR-78-13	3091 241-02	3335 39502	"	\$ 29.03
F 78-15	3091 241-02	3335 39502	"	

EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
4	F-20 Y (18 ply)	<u>3091 309</u>	<u>N A</u>	\$
8	FR 70-14	<u>1490 162</u>	<u>Gillette</u>	\$ 41.26
20	E 78-14 (whitewall)		<u>Summit</u>	\$ 23.98
6	E 20 X 14 Ply Steel Tread		<u>N A</u>	\$
4	12 R 20X		<u>N A</u>	\$
16	G 78-14 (20 whitewall)	<u>1490 182</u>	<u>Summit</u>	\$ 26.08
18	G 78-15 (6P)	<u>2422 382</u>	<u>II</u>	\$ 43.21
50	G 78-15 (whitewall)	<u>1490 190</u>	<u>II</u>	\$ 26.37
8	G 78-15 (Blackwall 4P)	<u>1400 190</u>	<u>II</u>	\$ 26.37
162	H 78-15 (whitewall)	<u>1490 204</u>	<u>II</u>	\$ 28.70
36	H 78-15 (Blackwall 6P)	<u>2422 398</u>	<u>Summit</u>	\$ 45.22
153	L 78-15 (whitewall)	<u>1490 212</u>	<u>II</u>	\$ 29.92
4	L 78-15 (blackwall)	<u>1400 212</u>	<u>II</u>	\$ 29.70
45	H 78-14	<u>1487 602</u>	<u>II</u>	\$ 29.76
10	J 78-15 (whitewall)	<u>1490 212</u>	<u>II</u>	\$ 29.92
4	JR 78-15	<u>3091 354</u>	<u>Gillette</u>	\$ 45.68
4	JR 70 X 15	<u>3091 354</u>	<u>II</u>	\$ 45.68
2	695-14	<u>1490 166</u>	<u>Summit</u>	\$ 23.47

## EQUIPMENT TIRES, SECOND LINE BLACK NYLON OR RAYON TUBE TYPE

1980 EST.	SIZE	DESCRIPTION	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
8	13.00 X 24 X 8P	Super Ground Grip Road Builder	<u>436 8231</u>	<u>ARCO</u>	\$ 228.13
14	8.25 X 20 X 10P	On Road Off Road	<u>2407 373</u>	<u>SUMMIT</u>	\$ 104.19
17	14.9 X 24 X 6P	All Traction Utility	<u>447 6634</u>	<u>ARCO</u>	\$ 189.10
5	17.5 X 25 X 12P	TBLS. LOADER	<u>458 7117</u>	<u>II</u>	\$ 496.68
4	12.5 X 25	12 R grader	<u>458 7120</u>	<u>II</u>	\$ 405.90
4	16.9 -24	6PLY Back Hoe	<u>447 6645</u>	<u>II</u>	\$ 210.58

Allen County Tire Stores, Inc.  
404 W. Main Street  
Fort Wayne, IN 46802  
Phone (219) 424-3010

## ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
5	7.50 X 15 X 10P	6296 486	NA	\$
10	7.50 X 16 X 6P	6296 487	Gillette	\$ 49.86
34	7.50 X 16 X 8P	490	11	\$ 49.77
14	7.50 X 17 X 8P		11	\$ 61.39
2	7.50 X 20 X 8P		NA	\$
2	7.50 X 20 X 10P	2401 373	Gillette	\$ 90.57
8	8.25 X 20 X 10P	2401 411	Summit	\$ 104.19
18	9.00 X 20 X 12P	436	11	\$ 142.99
40	10.00 X 20 X 12P		11	\$ 149.70
12	11.00 X 20 X 14P	6138 684	Gillette	\$ 185.47

## REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
4	7.00 X 14 X 6P	6686 173	Gillette	\$ 36.19
2	7.50 X 16 X 6P-8 (M & S)	6296 487	11	\$ 49.77
12	8.75 X 16.5 X 8P (all traction steel belted)	2397 571	11	\$ 80.63
12	8.75 X 16.5 X 10P	① GT wide base	General	\$ 88.90
24	8/14.5 X 12P	6682 554	Gillette	\$ 56.04
33	8.00 X 16 X 8P	6012 572	11	\$ 44.01

## REGULAR TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
12	8.00 X 16.5 X 6P (8) (M & S)	2424 710	Summit	\$ 44.74
6	8.00 X 16.5 X 8P (Reg. M & S)	6388 572	Gillette	\$ 46.20
6	8.00 X 16.5 X 10P		NA	\$
6	9.50 X 16.5 X 8P All Traction Steel Belted	2397 580	Gillette	\$ 91.31
6	9.50 X 16.5 X 10P		NA	\$
5	8/17.5 X 8P	6388 266	Gillette	\$ 61.78

Allen County Tire Stores, Inc.  
404 W. Main Street  
Fort Wayne, IN 46802

## TRAILER TIRES TUBE TYPE

1980 EST.	SIZE	DESCRIPTION	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
2	4.00 X 8 4P	Regular Tread	441 7341	ARCO	\$ 11.50

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
50	8.00 X 16.5 X 8P	6388572	Gillette	\$ 4620
8	8.75 X 16.5 X 8P (Mud & Snow)	577	II	\$ 5359
40	8.75 X 16.5 X 10P		NA	\$
14	8/17.5 X 8P	6388266	Gillette	\$ 6178
2	9.00 X 16.5 X 8P		NA	\$
6	9.50 X 16.5 X 8P	6388 580	Gillette	\$ 59.89
4	22.5 X 16.5 X 16P		NA	\$

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE  
BLACK POLYESTER FIBERGLASS BIAS ANGLE BELTED

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
4	BR 28-13	3822 531	Gillette	\$ 37.56
16	E 78-14		NA	\$
	Load Range "C" whitewall			
6	FR 78-14	3822 359	Gillette	\$ 44.30
22	G 78-14 (whitewall)	(482 341)	Summit	\$ 28.48
45	G 78-15 (40 whitewall)	1482 366	II	\$ 28.19
4	G 78-15 LT (6 ply)	2422 645	II	\$ 45.84
24	H 78-14 (whitewall)	1482 372	II	\$ 30.70
8	H 78-15 (6 ply)	2422 653	II	\$ 49.79
158	H 78-15 (whitewall)	1482 388	II	\$ 31.91
6	HR 70-15 (blackwall steel belted)	3822 371	Gillette	\$ 48.34
54	HR 78-15 (whitewall belted radials)	3822 371	Gillette	\$ 48.34

Allen County Tire Stores, Inc.  
404 W. Main Street

1980

EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
25	H 78-15 (4 ply)	1482 388	Summit	\$ 31.91
4	HR 78 X 15 (blackwall belted radials)	3822 371	Gillette	\$ 48.38
8	J78 X 15 (whitewalls)	1482 394	Summit	\$ 32.01
8	L78 X 15 (whitewalls)	1482 406	"	\$ 32.93
4	1000/20 (12 ply)	2407 436	Summit	\$ 149.70

## POLICE CAR TIRES

Top Line Tire-Tubeless Four (4) Ply-Blackwall-Radial "POLICE SPECIAL" Regular Tread

		3091 329 "NO STEEL RADIALS"	Gillette	\$ 40.12
12	GR78 X 14	3091 329	"	\$ 40.76
120	GR78 X 15	337	Gillette	\$ 42.46
30	HR70 X 15	3091 241	"	\$ 42.46
80	HR78 X 15	3091 241	"	\$ 42.46

Top Line Tire-Tubeless Four (4) Ply-Blackwall-Radial "POLICE SPECIAL" Mud &amp; Snow Tread

		3822 498	Gillette	\$ 45.71
8	GR78 X 14	369	"	\$ 46.42
100	GR78 X 15	3822 371	Gillette	\$ 48.34
30	HR70 X 15	481	"	\$ 49.09
6	HR78 X 14	3822 371	Gillette	\$ 48.34
80	HR78 X 15			

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Concerning subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as above below. Concerns shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn: James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

One Main Street, City County Bldg.  
Fort Wayne, Indiana 46802

Address

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, October 16, 1979 at 11:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4484. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Description	Units	Materials, Supplies, Equipment or Services	Date Price	Item Amount
		<p><b>TIRE AND TUBES - 1980 REQUIREMENTS - SPECIFICATIONS ATTACHED</b></p> <p>The accompanying bidders sheets must be properly completed and returned as your bid, along with a properly executed NON-COLLUSION AFFIDAVIT and AFFIRMATIVE ACTION PROGRAM. We require a guaranteed firm price for all tires and tubes purchased between January 1, 1980 thru December 31, 1980. We also ask that the successful bidders maintain a reasonable stock of the items which they are to supply, to insure prompt delivery.</p> <p>The award may be made on an item-by item basis, or overall basis as determined to be in the best interest of the City. We require that the prices which you bid be extended to all departments of the City Government. Departmental Purchase Orders will be issued by the using department, as the need arises covering their specific requirements.</p> <p>We require a complete and clear explanation of your warranty on new tires.</p>		

Affirmative Action ON FILE: XX ATTACHED: \_\_\_\_\_

Bid Bond required

Performance Bond

Term N/10th cash discount if paid within days from delivery and acceptance of goods or completion of services.

## See Instructions Item No. 18 on reverse side hereof.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices and expenses named herein.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

General Tire Co of Ft. Wayne, Inc.

Name of Company Hagan Timkritis President

For Hagan Timkritis Address 1701 S. Clinton St. 46803

City Fort Wayne

Date 10/15/79

We will not accept tires of the 2"-Ply rated" nor 4-Ply rated", nor any other substitution from the requirements as stated on the accompanying list.

We have set up our requirements in group classifications with a reasonable estimate of the number of each to be purchased in the coming year. We require that these tires be bid as listed with no substitutions or deviations in grade, construction or size, and that they be identified completely as requested on the bidder's sheet.

As part of your quotation, we require your published price sheets and catalog sheets detailing the information asked for.

We also ask that you submit your prices on the list of heavy-duty inner tubes enclosed.

We ask that you clearly state your charges for emergency service calls for the availability of your service equipment, as well as tires, on a 24 hour, 7 day per week basis.

Since the City of Fort Wayne is not subject to federal excise tax, please quote your prices without it and also, show any cash discount which you may offer.

Please state or attach your charges for emergency service calls: \_\_\_\_\_

See Attached Letter

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HEAVY DUTY INNER TUBES

1980 EST.	SIZE	CODE NUMBER	UNIT PRICE
2	4.00 X 8	501-824	2.74
15	6.00 X 16	502-294	3.12
2	6.70 X 15	506-885	4.05
1	7.00 X 15	502-243	4.28
1	10.00 X 15	510-432	11.36
11	6.50 X 13	506-011	3.78
20	6.50 X 16	502-294	3.12
30	7.50 X 16	502-324	5.33
2	7.50 X 17	502-375	5.62
22	7.50 X 20	512-079	6.81
17	8.00 X 16	506-907	4.05
10	8.25 X 20	511-919	7.85
27	9.00 X 20	511-994	9.40
22	10.00 X 20	511-838	10.17
42	11.00 X 22	512-001	13.33
12	13.00 X 24	502-396	22.88
8	14.9 X 24	506-080	15.89
12	19.5/8	502-200	6.52
4	K-14	500-070	4.14
10	K-15	500-186	4.02
4	G-16	500-232	3.86

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
10	6.00 X 16 X 4P	<u>154-555</u>	<u>TRANS NYL</u>	\$ 20.41 17.09
10	6.50 X 13 X 6P	<u>154-555</u>	<u>N/A</u>	\$
4	6.00 X 16 X 6P	<u>154-563</u>	<u>TRANS NYL</u>	\$ 20.41 17.09
3	6.50 X 16 X 6P	<u>154-563</u>	<u>TRANS NYL</u>	\$ 24.37 20.71
5	7.00 X 20		<u>N/A</u>	\$
29	7.50 X 16 X 8P	<u>154-601</u>	<u>TRANSPORT</u>	\$ 32.47
3	7.50 X 17 X 8P	<u>176-761</u>	<u>LONGHAULER</u>	\$ 49.41
16	7.50 X 20 X 10P	<u>154-008</u>	<u>TRANSPORT</u>	\$ 45.16
20	8.75 X 16.5 X 4P Steel	<u>200-379</u>	<u>STEEL TEX RADIAL</u>	\$ 73.07 \$ 62.92
6	8.75 X 16.5 X 8P With Steel	<u>200-379</u>	<u>STEEL TEX RADIAL</u>	\$ 73.07
20	8.25 X 20 X 10P	<u>153-761</u>	<u>TRANS RAD</u>	\$ 62.61
24	9.00 X 16.5 X 10P	<u>206-121207-489</u>	<u>TRANS/RAD I</u>	\$ 62.28
20	9.00 X 20 X 12P	<u>153-788</u>	<u>TRANSPORT</u>	\$ 75.20
10	9.50 X 16 X 8P With Studs	<u>162-809</u>	<u>T+C TRK TU NYL</u>	\$ 59.66
4	9.50 X 16 X 10P	<u>207-489</u>	<u>TR 110 D NYL</u>	\$ 62.27
4	9.50 X 16.5 X 4P Steel	<u>206-387</u>	<u>STEEL TEX RADIAL</u>	\$ 84.97
8	9.50 X 16.5 X 10P	<u>207-489</u>	<u>TRI WO D NYL</u>	\$ 62.29
30	10.00 X 20 X 12P	<u>171-042</u>	<u>TRANSPORT</u>	\$ 95.48
9	10.00 X 20 X 14P	<u>179-949</u>	<u>TRANSPORT I</u>	\$ 141.46
6	11.00 X 20 X 12P	<u>176-656</u>	<u>LONGHAULER</u>	\$ 129.85
32	11.00 X 22 X 16P	<u>184-373</u>	<u>LONGHAULER</u>	\$ 137.01
8	19.5/8 10P Snow	<u>165-492</u>	<u>SAT TU NYL</u>	\$ 71.35
4	19.5/8 10P Regular	<u>163-945</u>	<u>TR 110 D NYL</u>	\$ 74.44

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER  
CORD FIBERGLASS BIAS ANGLE BELTED SUPER ALL GRIP

HR-78-15			
100	Whitewall		
Belted Radials	<u>116-750</u>	<u>N DELUXE CHAMPION RADIAL</u>	\$ 34.05
8	<u>116-726</u>	<u>N DELUXE CHAMPION RADIAL</u>	\$ 24.65
4	<u>036-315</u>	<u>DELUXE CHAMPION</u>	\$ 30.28

EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
4	F-20 Y (18 ply)		?	\$
8	FR 70-14	069-760	RADIAL V-1 STEEL	\$ 37.99
20	E 78-14 (whitewall)	056-928	DELUXE CHAMPION RADIAL	\$ 31.19
6	E 20 X 14 Ply Steel Tread		?	\$
4	12 R 20X		?	\$
16	G 78-14 (20 whitewall)	056-936	DELUXE CHAMPION	\$ 30.49
18	G 78-15 (6P)	056-936	DELUXE CHAMPION	\$ 40.48
50	G 78-15 (whitewall)	056-979	DELUXE CHAMPION	\$ 33.06
8	G 78-15 (Blackwall 4P)	035-807	DELUXE CHAMPION	\$ 31.16
162	H 78-15 (whitewall)	056-987	DELUXE CHAMPION	\$ 35.53
36	H 78-15 (Blackwall 6P)	036-935	DELUXE CHAMPION	\$ 33.55
153	L 78-15 (whitewall)	065-196	DELUXE CHAMPION	\$ 38.55
4	L 78-15 (blackwall)	065-129	DELUXE CHAMPION	\$ 36.36
45	H 78-14	036-919	DELUXE CHAMPION	\$ 32.70
10	J 78-15 (whitewall)	056-995	DELUXE CHAMPION	\$ 36.90
4	JR 78-15	116-750	DELUXE CHAMPION RADIAL	\$ 34.05
4	JR 70 X 15	069-671	RADIAL V-1	\$ 45.29
2	695-14	056-898	DELUXE CHAMPION	\$ 27.28

## EQUIPMENT TIRES, SECOND LINE BLACK NYLON OR RAYON TUBE TYPE

1980 EST.	SIZE	DESCRIPTION	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
8	13.00 X 24 X 8P	Super Ground Grip Road Builder	406-678	SGG ROAD BUILDER	\$ 189.69
14	8.25 X 20 X 10P	On Road Off Road	208-256	SUPER ALL TRACT	\$ 81.93
17	14.9 X 24 X 6P	All Traction Utility	306-304	AT UTILITY	\$ 168.77
5	17.5 X 25 X 12P		406-914	SGG LD TULZNY	\$ 413.88
4	12.5 X 25			?	\$
4	16.9 -24	Back Hoe	306-312	AT UTILITY	\$ 240.97

## ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
5	7.50 X 15 X 10P	<u>167-789</u>	<u>SAT (SUAR ALL TRACTION)</u>	\$ 47.79
10	7.50 X 16 X 6P	<u>167-800</u>	<u>SAT "</u>	\$ 47.79
34	7.50 X 16 X 8P	<u>165-271</u>	<u>SAT</u>	\$ 54.57
14	7.50 X 17 X 8P	<u>165-328</u>	<u>SAT</u>	\$ 67.92
2	7.50 X 20 X 8P	<u>165-352</u>	<u>SAT</u>	\$ 71.43
2	7.50 X 20 X 10P	<u>162-566</u>	<u>SAT</u>	\$ 79.52
8	8.25 X 20 X 10P	<u>162-574</u>	<u>SAT</u>	\$ 81.93
18	9.00 X 20 X 12P	<u>188-972</u>	<u>SAT</u>	\$ 98.69
40	10.00 X 20 X 12P	<u>186-821</u>	<u>SAT</u>	\$ 125.17
12	11.00 X 20 X 14P			\$ 147.25

## REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
4	7.00 X 14 X 6P	<u>164-847</u>	<u>TRANS NYL</u>	\$ 30.27
2	7.50 X 16 X 6P-8 (M & S)	<u>154-598</u>	<u>TRANS NYL</u>	\$ 27.36
12	8.75 X 16.5 X 8P (all traction steel belted)	<u>203-1088</u>	<u>STEEL TEE RADIAL</u>	\$ 80.44
12	8.75 X 16.5 X 10P	<u>207-462</u>	<u>TRI WO TU NYL</u>	\$ 48.32
24	8/14.5 X 12P	<u>174-289</u>	<u>TR NOMAD</u>	\$ 52.36
33	8.00 X 16 X 8P	<u>207-446</u>	<u>TRI WO TU NYL</u>	\$ 41.31

## REGULAR TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
12	8.00 X 16.5 X 6P (8) (M & S)	<u>165-913</u>	<u>TC TRK TU NYL</u>	\$ 35.73
6	8.00 X 16.5 X 8P (Reg. M & S)	<u>165-921</u>	<u>TC TRK TU NYL</u>	\$ 39.32
6	8.00 X 16.5 X 10P	<u>166-948</u>	<u>TC TRK TU NYL</u>	\$ 44.12
6	9.50 X 16.5 X 8P All Traction Steel Belted	<u>203-718</u>	<u>STEEL TEE Radial</u>	\$ 93.44
6	9.50 X 16.5 X 10P	<u>162-825</u>	<u>TC TRK TU NYL</u>	\$ 53.43
6	8/17.5 X 8P	<u>176-834</u>	<u>LONGHAULER</u>	\$ 45.92

## TRAILER TIRES TUBE TYPE

1980 EST.	SIZE	DESCRIPTION	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
2	4.00 X 8 4P	Regular Tread	184-322	TRANS SK	\$ 11.25

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
50	8.00 X 16.5 X 8P	207-403	TRI WO RNUYL	\$ 36.91
8	8.75 X 16.5 X 8P (Mud & Snow)	169-331	T+C TRK WO TU NYL	\$ 46.12
40	8.75 X 16.5 X 10P	207-462	TRI WO RNUYL	\$ 53.03
14	8/17.5 X 8P	163-910	TRI 10 RNUYL	\$ 47.01
2	9.00 X 16.5 X 8P	207 454	TRI WO RNUY	\$ 55.05
6	9.50 X 16.5 X 8P	207 454	TRI WO RNUYL	\$ 55.05
4	22.5 X 16.5 X 16P		?	\$

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE  
BLACK POLYESTER FIBERGLASS BIAS ANGLE BELTED

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
4	BR 28-13	111-082	TOWN+COUNTRY	\$ 30.68
16	E 78-14		N/A	\$
	Load Range "C" whitewall			
6	FR 78-14	110-795	TOWN+COUNTRY	\$ 37.35
22	G 78-14 (whitewall)	072-877	TOWN+COUNTRY	\$ 32.37
45	G 78-15 (40 whitewall)	071-935	TOWN+COUNTRY	\$ 33.84
4	G 78-15 LT (6 ply)	168-505	TOWN+COUNTRY TRIC	\$ 35.55
24	H 78-14 (whitewall)	072-885	TOWN+COUNTRY	\$ 34.48
8	H 78-15 (6 ply)	168-505	TOWN+COUNTRY TEX	\$ 35.55
158	H 78-15 (whitewall)	072-907	TOWN+COUNTRY	\$ 34.76
6	HR 70-15 (blackwall steel belted)		N/A	\$
54	HR 78-15 (whitewall belted radials)	110-833	TOWN+COUNTRY Rad	\$ 41.63

1980

EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
25	H 78-15 (4 ply)	<u>072-796</u>	<u>Town + Country</u>	\$ 32.50
4	HR 78 X 15 (blackwall belted radials)	<u>110-833</u>	<u>Town Country</u>	\$ 41.63
8	J78 X 15 (whitewalls)	<u>072-915</u>	<u>Town Country</u>	\$ 36.28
8	L78 X 15 (whitewalls)	<u>076-171</u>	<u>Town Country</u>	\$ 37.59
4	1000/20 (12 ply)	<u>188-972</u>	<u>SAT</u>	\$ 147.26

## POLICE CAR TIRES

Top Line Tire-Tubeless Four (4) Ply-Blackwall-Radial "POLICE SPECIAL" Regular Tread  
"NO STEEL RADIALS"

12	GR78 X 14	<u>121-207</u>	<u>SUP 125 RAO</u>	\$
120	GR78 X 15	<u>089-036</u>	<u>SUP 125 RAO</u>	\$ 55.40
30	HR70 X 15	<u>088-293</u>	<u>SUP 125 RAO</u>	\$ 56.80
80	HR78 X 15			\$ 52.59

Top Line Tire-Tubeless Four (4) Ply-Blackwall-Radial "POLICE SPECIAL" Mud & Snow Tread

8	GR78 X 14	<u>103-543</u>	<u>TC SUPR RAO 17BLK</u>	\$
100	GR78 X 15			\$
30	HR70 X 15			\$ 56.78
6	HR78 X 14			\$
80	HR78 X 15	<u>091-48</u>	<u>TC SUPR RAO 17BLK</u>	\$ 54.95

## HEAVY DUTY INNER TUBES

Allow County Tires  
Aff'd K  
Net 30

B-1469  
84-07234

General Tires  
84-07235  
On or file aff'd K.  
Net 10th

Meadow Tires  
B-1471  
On or file aff'd K.  
Net 30

1980 EST.	SIZE	CODE NUMBER	UNIT PRICE	CODE NUMBER	UNIT PRICE	CODE NUMBER	UNIT PRICE
2	4.00 X 8	649-0980	3.11			501-824	(2.74)
15	6.00 X 16	619-0120	3.25			502-294	(3.12)
2	6.70 X 15	619-0080	(2.72)			506-885	4.05
1	7.00 X 15	619-15	(2.72)			502-243	4.28
1	10.00 X 15	112-15/16 639-1140	(6.52)			510-432	11.31
11	6.50 X 13	6-13	3.11			500-011	3.78
20	6.50 X 16	619-0120	3.39			502-294	(3.12)
30	7.50 X 16	629-0300	5.88			502-224	(5.33)
2	7.50 X 17	629-0310	7.52			502-324	(5.62)
22	7.50 X 20	639-0350	8.42			502-325	(6.81)
17	8.00 X 16	619-0120	(3.87)			512-879	4.05
10	8.25 X 20	629-0360	9.73			506-947	9.14
27	9.00 X 20	70	10.13			511-919	(7.85)
22	10.00 X 20	80	11.17			511-994	9.40
42	11.00 X 22	410	13.83			511-833	(10.17)
12	13.00 X 24	649-0450	22.83			512-001	(13.33)
8	14.9 X 24	639-0390	15.78			502-596	22.88
12	19.5/8	629-0460	9.63	8X19.5		505-617	(16.89)
4	K-14	619-0040	3.62			502-214	(4.62)
10	K-15	619-0080	(2.67)			500-170	4.14
4	G-16	619-0120	(3.87)			500-186	4.02
						500-232	3.86

Service Call - plus work performed  
Min. Chg \$27.22 (2) man & (2) truck  
on duty 24 hrs. call 924-3010

Emergency Chg, rate \$16.50/hr. (1) man &  
truck plus min. Chg \$12.50/hr. within  
City Limits. \$24.50/hr. for (1) man &  
truck plus min. \$12.50/hr. within  
City Limits. After hr. rates incl. Sat.,  
P.M., Sundays & Holidays.

Service call in Town \$10.50  
Out of Town \$12.50  
Plus 25¢ mile  
During Business Hours  
After Hours Double Time

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

Allen County Fire

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE
10	6.00 X 16 X 4P		N/A
10	6.50 X 13 X 6P		"
4	6.00 X 16 X 6P		"
3	6.50 X 16 X 6P	6039406	Gillette
5	7.00 X 20		N/A
29	7.50 X 16 X 8P	2422684	Summit
3	7.50 X 17 X 8P	6039430	Gillette
16	7.50 X 20 X 10P	503	"
20	8.75 X 16.5 X 4P Steel	2402377	Summit
6	8.75 X 16.5 XBP With Steel	2402377	"
20	8.25 X 20 X 10P	6039529	Gillette
24	9.00 X 16.5 X 10P		N/A
20	9.00 X 20 X 12P	2404625	Summit
10	9.50 X 16 X 8P With Studs		N/A
4	9.50 X 16 X 10P		"
4	9.50 X 16.5 X 4P Steel	2402393	Summit
8	9.50 X 16.5 X 10P	2402352	"
30	10.00 X 20 X 12P	2404633	"
9	10.00 X 20 X 14P	2404641	"
6	11.00 X 20 X 12P	2404672	"
32	11.00 X 22 X 16P		N/A
8	19.5/8 10P Snow		"
4	19.5/8 10P Regular		"

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER  
CORD FIBERGLASS BIAS ANGLE BELTED SUPER ALL GRIP

100	HR-7B-15 Whitewall Belted Radials	3091 24L02 379.02	Gillette
8	BR-7B-13	"	"
4	F 7B-15	3335 39502	"

## General Fires

SENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER  
FIBERGLASS BIAS AND BELTED SUPER ALL GRIP

CODE NUMBER	NAME SHOWN IN TIRE	UNIT PRICE
154-555	Fanco 9 1/4	\$ 11.09
	N11	\$
154-555	Fanco 1 1/2	\$ 17.09
154-563	Fanco 1 1/2	\$ 20.71
	N12	\$
154-601	Ferguson	\$ 32.17
174-761	Gangster	\$ 49.11
154-008	Stabacat	\$ 45.16
200-360	Steel Tex Radial	\$ 73.09
200-360	Steel Tex Radial	\$ 73.09
153-761	Ferguson	\$ 63.61
207-489	Ferguson I	\$ 62.28
153-783	Ferguson	\$ 75.20
162-809	T4 CTR C TH 24F	\$ 59.66
207-489	TR 44-12 TH 24F	\$ 62.27
202-387	Steel Tex Radial	\$ 84.99
207-489	TR 44-12 TH 24F	\$ 62.27
171-042	Ferguson	\$ 95.48
177-949	Ferguson I	\$ 144.46
176-626	Gangster	\$ 129.85
184-373	Gangster	\$ 137.01
165-492	Sabre 1 1/2 Ply	\$ 71.35
163-945	TR 44-12 TH 24F	\$ 74.44

**PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER  
EXPERIENCE RIBS ANGLE BELTED SUPER ALL GRIP**

EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
4	F-20 Y (18 ply)		N/A	\$
8	FR 70-14	3091309	Gillette	\$ 44.26
20	E 78-14 (whitewall)	1490162	Seminit	\$ 23.98
6	E 20 X 14 Ply Steel Tread		N/A	\$
4	12 R 20X		"	\$
16	G 78-14 (20 whitewall)	1490182	Seminit	\$ 26.08
18	G 78-15 (6P)	2422382	"	\$ 43.21
50	G 78-15 (whitewall)	1490190	"	\$ 26.37
8	G 78-15 (Blackwall 4P)	1490190	"	\$ 26.37
162	H 78-15 (whitewall)	1490204	"	\$ 28.70
36	H 78-15 (Blackwall 6P)	2422398	"	\$ 45.22
153	L 78-15 (whitewall)	1490212	"	\$ 29.82
4	L 78-15 (blackwall)	1490212	"	\$ 29.70
45	H 78-14	1497682	"	\$ 39.76
10	J 78-15 (whitewall)	1490212	"	\$ 29.82
4	JR 78-15	3091354	Gillette	\$ 45.68
4	JR 70 X 15	3091354	"	\$ 45.68
2	695-14	1490156	Seminit	\$ 23.47

EQUIPMENT TIRES - SECOND LINE BLACK NYLON OR RAYON TUBE TIRE

1980 EST.	SIZE	DESCRIPTION	CODE NUMBER	NAME SHOWN ON TIME	UNIT PRICE
8	13.00 X 24 X 8P	Super Ground Grip Road Builder	436-8231	ARC 5	\$ 226.13
14	8.25 X 20 X 10P	On Road Off Road	2407-329	SEARCHER +	\$ 104.19
17	14.9 X 24 X 6P	All Traction Utility	447-6634	AR 5	\$ 189.40
5	17.5 X 25 X 12P	Lodestar 458-2117	447-6634	"	\$ 474.63
4	12.5 X 25	Searcher 18R 457-120	447-6645	"	\$ 405.90
4	16.9 -24	Back Hoe	447-6645	"	\$ 411.58

CODE NUMBER	NAME SHOWN ON TIRE <i>Standard Tire</i>	UNIT PRICE	CODE NUMBER	NAME SHOWN ON TIRE <i>The Maxxair Tire</i>	UNIT PRICE
00230082	D.S. III Radial Blk.	\$ 33.13	069-960	Radial V-1 Blk.	\$ 31.99
0028451	#BO 780 WSN	\$ 25.97	056-928	Deluxe Champion Radial	\$ 31.19
		\$ .			\$ .
		\$ .			\$ .
00288093	#BO 780 BSR	\$ 26.39	056-936	Deluxe Champion	\$ 30.49
0028475	#BO 780 WSW	\$ 29.30	040-185	Deluxe Champion	\$ (40.40)
	Hercamile Blk & Bl	\$ 44.04	056-977	Deluxe Champion	\$ 33.06
0028679	#BO 780 WSW	\$ 36.10			
0028674	Poly Sprint II Blk	\$ 27.37	035-817	Deluxe Champion	\$ 31.16
0029165	#BO 780 WSN	\$ 32.27	024-917	Deluxe Champion	\$ 35.83
	Hercamile Blk & Bl	\$ 51.24	036-935	Deluxe Champion	\$ (33.53)
0028328	#BO 780 WSN	\$ 35.03	025-192	Deluxe Champion	\$ 38.53
0028265	#BO 780 Blk	\$ 31.50	065-129	Deluxe Champion	\$ 36.36
0011092	#BO 780 Blk	(28.35)	026-974	Deluxe Champion	\$ 32.76
0028906	#BO 780 WSW	\$ 33.53	026-495	Deluxe Champion	\$ 36.80
0027476	V.S.R. WSN	\$ 42.09	116-950	Deluxe Champion Blk & Bl	\$ (34.00)
	Not Available	\$ .	014-621	Radial V-1	\$ (45.29)
	" "	\$ .	026-848	Deluxe Champion	\$ 32.28

S. SECOND LINE BLACK NYLON OR RAYON TUBE TYPE

5 SECOND-LINE PLACEMENT

DESCRIPTION	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
	406-678	56C Good Brides	189.69
	208-256	Lake All True	81.93
	306-304	AT TIRE	168.77
	906-414	305 ID TIRE	413.88
	306-312	AT TIRE	\$
			240.97

## ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
5	7.50 X 15 X 10P		N/A	\$
10	7.50 X 16 X 6P	6296-486	Gillette	\$ 49.86
34	7.50 X 16 X 8P	6296-487	"	\$ 49.77
14	7.50 X 17 X 8P	490	"	\$ 61.39
2	7.50 X 20 X 8P		N/A	\$
2	7.50 X 20 X 10P	563	Gillette	\$ 90.57
8	8.25 X 20 X 10P	2167-323	Summit	\$ 104.79
18	9.00 X 20 X 12P	2407-411	"	\$ 142.99
40	10.00 X 20 X 12P	436	"	\$ 142.70
12	11.00 X 20 X 14P	6138-684	Gillette	\$ 185.47

## REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
4	7.00 X 14 X 6P	6681-123	Gillette	\$ 36.19
2	7.50 X 16 X 6P-B (M & S)	6291-487	"	\$ 49.77
12	8.75 X 16.5 X 8P (all traction steel belted)	2599-579	"	\$ 80.63
12	8.75 X 16.5 X 10P	Gillette base	General	\$ 88.90
24	8/14.5 X 12P	6682-554	Gillette	\$ 56.04
33	8.00 X 16 X 8P	6012-572	"	\$ 44.01

## REGULAR TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
12	8.00 X 16.5 X 6P (B) (M & S)	2424-710	Summit	\$ 44.74
6	8.00 X 16.5 X 8P (Reg. M & S)	6388-572	Gillette	\$ 46.20
6	8.00 X 16.5 X 10P		N/A	\$
6	9.50 X 16.5 X 8P All Traction Steel Belted	2397-580	Gillette	\$ 91.37
6	9.50 X 16.5 X 10P		N/A	\$
6	8/17.5 X 8P	6389-266	Gillette	\$ 61.78

General Tire		Michelin Tire	
CODE NUMBER	NAME SHOWN ON TIRE	CODE NUMBER	NAME SHOWN ON TIRE
	Not Available		
0127051	Superall Line T.T.	167-749	Set (Foyalwalla) \$ 47.29
0127078	Superall Line T.T.	167-800	Set " " " \$ 54.59
0127157	Superall Line T.T.	165-271	Set \$ 67.92
0127167	Superall Line T.T.	165-328	Set \$ 71.53
0127183	Superall Line T.T.	165-352	Set \$ 74.52
0127194	Superall Line T.T.	162-566	Set \$ 81.93
0214639	Superall Line T.T.	162-574	Set \$ 98.61
0214671	Superall Line T.T.	188-972	Set \$ 125.12
0214701	Superall Line T.T.	186-821	Set \$ 147.25

## TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
0102636	PWR Jet Comm. Hbs.	\$ 28.94	166-247	Front NYL	\$ 21.21
0102690	PWR Jet Comm. Hbs.	43.09			
012626	Superall Line Hbs.	\$ 46.59	154-593	Front NYL	\$ 27.36
0103008	Jet Steel Radial Hbs.	\$ 66.88	203-618	Steel Tyre Radial	\$ 82.44
(0)			(0)		
0101265	JBO PWR Jet Comm. Hbs.	\$ 63.52	207-412	Tire 28 TRK NYL	\$ 53.03
0101605	Never Tires Service	\$ 51.20	174-229	Tire Nomad	\$ 52.36
	JBO G.L.T. NYL Hbs.	\$ 37.60	207-416	Tire NOTCHY NYL	\$ 41.31

## READ TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
0130566	GAT II Section Hbs.	\$ 35.40	165-9-3	TO TRK TH NYL	\$ 35.73
0130508	GAT II Section Hbs.	\$ 40.60	165-9-1	TC TRK TH NYL	\$ 38.32
0130508	GAT II Section Hbs.	\$ 43.79	165-9-9	TC TRK TH NYL	\$ 44.12
0103012	Jet Steel Radial Hbs.	\$ 81.99	203-18	Steel Tyre Rad.	\$ 93.44
0130616	GAT II Section Hbs.	\$ 70.77	162-9-35	TC TRK TH NYL	\$ 63.43
0125724	Superall Line NYL Hbs.	\$ 54.19	176-8-34	Longhauler	\$ 45.92

## TRAILER TIRES TUBE TYPE

## TRAILER TIRES TUBE TYPE

## TRAILER TIRES TUBE TYPE

1980 EST.	SIZE	DESCRIPTION	Allen County CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	General Tire			DESCRIPTION	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	
						DESCRIPTION	CODE NUMBER	NAME SHOWN ON TIRE					
2	4.00 X 8 4P	Regular Tread	441-234	ARCo	\$ 11.50	Regular Tread		Hi Speed	\$ 16.55	Regular Tread	184-322	Trans SK	\$ 11.25

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

ON TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

ON TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
50	8.00 X 16.5 X 8P	6388-572	Gillette	\$ 46.20	0126047	JBG Superwall Eng 300 lbs.	\$ 39.55	207-403	TRI WO TH NYL	\$ 36.91
8	8.75 X 16.5 X 8P (Mud & Snow)	577	"	\$ 53.57	0126101	JBG Superwall Eng 300 lbs.	\$ 47.46	169-331	TAC TRK WO TH NYL	\$ 46.12
40	8.75 X 16.5 X 10P		N/A	\$	0126128	JBG Superwall Eng 300 lbs.	\$ 52.12	207-462	TRI WO TH NYL	\$ 53.83
14	8/17.5 X 8P	6388-266	Gillette	\$ 61.78	0126234	Superwall Eng 300 lbs.	\$ 54.18	163-910	TRI WO TH NYL	\$ 49.01
2	9.00 X 16.5 X 8P		N/A	\$	(90x16)	"	\$	207-454	TRI WO TH NYL	\$ 55.05
6	9.50 X 16.5 XBP	6388-580	Gillette	\$ 59.89	0126158	JBG Superwall Eng 300 lbs.	\$ 55.37	207-454	TRI WO TH NYL	\$ 55.05
4	22.5 X 16.5 X 16P		N/A	\$	0216388 167	JBG Superwall Eng 300 lbs.	\$ 249.10			\$

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE  
BLACK POLYESTER FIBERGLASS BIAS ANGLE BELTEDAND SNOW PASSENGER TIRES, TUBELESS FIRST LINE  
BLACK POLYESTER FIBERGLASS BIAS ANGLE BELTEDAND SNOW PASSENGER TIRES, TUBELESS FIRST LINE  
BLACK POLYESTER FIBERGLASS BIAS ANGLE BELTED

1980 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	
4	BR 28-13	3822-531	Gillette	\$ 37.54	0015426	Dual Steel Bumper	\$ 30.32	111-082	Town & Country	\$ 30.66	
16	E 78-14		N/A	\$	00171638	Bld Bumper 780 WSW	\$ 23.52			\$	
	Load Range "C" whitewall										
6	FR 78-14	3822-359	Gillette	\$ 44.30	0015452	Dual Steel Bumper	\$ 36.53	110-795	Town & Country	\$ 37.35	
22	G 78-14 (whitewall)	1482-341	Snowmite	\$ (28.48)	00771690	Bld Bumper 780 WSW	\$ 28.72	174-847	Town & Country	\$ 32.37	
45	G 78-15 (40 whitewall)	1482-366	"	\$ 28.79	0077305	Bld Bumper 780 BLK	\$ 26.51	07-935	Town & Country	\$ 33.84	
4	G 78-15 LT (6 ply)	2422-645	"	\$ 45.84	00771720	Bld Bumper 780 WSW	\$ 27.48				
24	H 78-14 (whitewall)	1482-322	"	\$ 30.70	0077733	Hercules Fraction	\$ 30.97	161-505	Town & Country Inc.	\$ 35.55	
8	H 78-15 (6 ply)	2422-653	"	\$ 49.79	0077747	Bld Bumper 780 WSW	\$ 30.94	174-885	Town & Country	\$ 34.48	
158	H 78-15 (whitewall)	1482-388	"	\$ (31.91)		Hercules Fraction	\$ 30.15	163-505	Town & Country Inc.	\$ 35.55	
6	HR 70-15 (blackwall steel belted)	3822-371	Gillette	\$ (48.34)	0077747	Bld Bumper 780 WSW	\$ 34.69	172-907	Town & Country	\$ 34.76	
54	HR 78-15	3122-371	"	\$ 48.34	0015944	Dual Steel Bumper WSW	\$ 42.25	111-833	Town & Country Inc.	\$	

930  
ST.

SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
25 H 78-15 (4 ply)	1482-388	Symonite	\$ 31.91	0077348	Bridgeman 780 Blk	\$ 28.00	072-796	Town & Country	\$ 32.50
4 HR 78 X 15 (blackwall belted radials)	3822-371	Gillotte	\$ 48.38	0016741	Dual Steel Bridger Radial	\$ 42.35	110-833	Town & Country	\$ 41.63
8 J78 X 15 (whitewalls)	1482-394	Summit	\$ 32.01	0077755	Bridgeman 780 WSW	\$ 32.85	072-915	Town & Country	\$ 36.28
8 L78 X 15 (whitewalls)	1482-406	"	\$ 32.93	0077828	Bridgeman 780 WSW	\$ 40.24	074-171	Town & Country	\$ 37.59
4 1000/20 (12 ply)	2407-436	"	\$ 149.70	0214647	Segwall Bridgeman	\$ 121.80	188-972	Sat	\$ 144.26

## POLICE CAR TIRES

## POLICE CAR TIRES

## POLICE CAR TIRES

Top Line Tire-Tubeless Four (4) Ply-Blackwall-Radial "POLICE SPECIAL" Regular Tread  
"NO STEEL RADIALS"

12 GR78 X 14	3091-329	Gillotte	\$ 40.12	185/14
120 GR78 X 15	321	"	\$ 40.74	
30 HR70 X 15	3091-341	"	\$ 42.46	
80 HR78 X 15	3091-241	"	\$ 42.46	215/15

(6) Ply-Blackwall-Radial "POLICE SPECIAL" Regular Tread  
"NO STEEL RADIALS"

Michelin XVS	\$ 92.05
"	\$
"	\$
"	\$

4) Ply-Blackwall-Radial "POLICE SPECIAL" Regular Tread  
"NO STEEL RADIALS"

121-207	\$
089-836	\$
088-823	\$
088-823	\$

Top Line Tire-Tubeless Four (4) Ply-Blackwall-Radial "POLICE SPECIAL" Mud &amp; Snow Tread

8 GR78 X 14	3822-498	Gillotte	\$ 45.71	215/14
100 GR78 X 15	319	"	\$ 44.42	205/15
30 HR70 X 15	3822-371	"	\$ 41.34	
6 HR78 X 14	481	"	\$ 44.09	215/14
80 HR78 X 15	3822-371	"	\$ 48.34	215/15

(6) Ply-Blackwall-Radial "POLICE SPECIAL" Mud &amp; Snow Tread

Michelin X M+S	\$ 91.06
Michelin X M+S	\$ 91.22
"	\$
"	\$
"	\$

3) Ply-Blackwall-Radial "POLICE SPECIAL" Mud &amp; Snow Tread

103-543	\$
TC 51PR Rad. TUBES	\$ 56.78
TC SUPER RAD. TUBES	\$
TC 51PR Rad. TUBES	\$ 54.95

## MICHELIN STEEL RADIAL TIRES-X

110/22	16 Ply	XZ Tube Type	\$ 316.52
110/22		22P Radial	\$ 70.02
13/80R20	18 Ply	XZ2 Pilot	\$ 324.62
14/80R20	18 Ply	XZ2 Pilot	\$ 324.62
1200/20	18 Ply	XZ4 or X M+S 4	\$ 361.45
13/80R20	20P9	Radial Tube	\$ 27.88
4/90R20	20QR9	Radial Tube	\$ 32.75
203/20	20QR9	Radial Tube	\$ 32.75

*7/105*  
TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET PURCHASE ORDERS FOR TIRES & TUBES REQ. FOR 1980  
C. U. P. O. NOS. B-1469, B-1470, B-1471 & C. C. P. O. B-4-07234, B-4-07235,  
B-4-07236

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

*J-79-11-03*

SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDERS FOR TIRES AND TUBES REQUIRED BY VARIOUS CITY  
DEPARTMENTS FOR YEAR 1980:

C. U. P. O. NO. B-1469 & C. C. P. O. B 4-07234 - ALLEN COUNTY TIRE STORES

C. U. P. O. NO. B-1470 & C. C. P. O. B 4-07235 - GENERAL TIRE COMPANY, INC.

C. U. P. O. NO. B-1471 & C. C. P. O. B 4-07236 - MCMAHON TIRES

TIRES & TUBES REQ. FOR 1980

(MEMORANDUM AND PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE TIRES & TUBES FOR VEHICLES MAINTAINED BY VARIOUS CITY DEPTS.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \_\_\_\_\_ AMOUNT TO BE PAID  
BY VARIOUS DEPARTMENTS INVOLVED IN PURCHASE OF TIRES & TUBES

ASSIGNED TO COMMITTEE